DOCUMENT NO. 25-05-97-02-02	DATE OF BID			ITEM	01 09 225	NO FY FU	Department of Justice 820 N. French Street 6th Floor Wilmington, DE 19801		APPROVED FOR AVAILABLE FUNDS	CONDITIONS AND INSTRUCTIONS TO VENDOR All prices F.O.B. destination unless otherwise ind This order and the performance thereof shall be a submitted for each or as separate invoices must be submitted for each or 4. Any price changes must be agreed to by the Ord Purchase order not valid unless signed by Secret.	CO
2-02			Fu		25 15	FUND DEPT	t of Junch Str		FUNDS	n unless other ance thereof submitted for agreed to by agreed to by these signed to the control of the control	CODE
		*	nds to cov		0101	ORGN	stice eet 19801	ORDERING AGENCY		NENDOR rwise indicated. shall be construed and reach order. Submit if the Ordering Agency the Ordering Agency by Secretary of Depart	15
	CONTRACT NO.	ARRA	Funds to cover the cost of blackberry for ICAC Unit Head Alexis Slutsky - Accou		1578	APPR		NCY		ONDITIONS AND INSTRUCTIONS TO VENDOR Acceptance of this Pruchase Order of All prices F.O.B. destination unless otherwise indicated. All prices F.O.B. destination unless otherwise indicated. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware. Separate invoices must be submitted for each order. Submit invoice in triplicate. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice. Purchase order not valid unless signed by Secretary of Department of Finance or his designee or under \$2,500 or marked emergency.	NO COCCO
			olackberry		5111	OBJ			SIGNED	Acceptance or this payment by credit c payment by credit c the laws of the State of the laws of the State of se or under \$2,500 or m	
			for ICAC U	DESCR		SUB	Veri ACI PO I Balti		Sec	payment by credit card, ACH, or by check at the State's option to laws of the State of Delaware. or under \$2,500 or marked emergency.	100809
		The state of the s	nit He	DESCRIPTION		PROG	Verizon Wireless ACI Process PO Box 17464 Baltimore, MD 2:		retary of De	k at the Sta	9
VENDOR COPY	SHIP VIA	一位。但	ad Ale			JOB	ireless ss 464 MD 21		partment of Fi	te's option.	Ш
OPY			xis Slu		4950	CAT	Verizon Wireless ACI Process PO Box 17464 Baltimore, MD 21297-1464	VENDOR	Secretary of Department of Finance or Designee		1
		在宣义	tsky - A				4	OR	gnee		
	DELIVERY DATE	Mm (1) [3]	\ccount #000214937-00001		phone services	DESCRIPTION	Sterily of the start of the sta		I, the above, certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly thatgeable to the funds and appropriation indicated hereon,	Signed Signed	22-3723921 AB
	TE		37-000			Ž	تح		purchase orde requested for the re funds and at	carl.	AB
	TEP			QUAI			Department of J 820 N. French St 6th Floor Wilmington, DE		r is issued in co the efficient ope opropriation indi	Sh	
	TERMS		it is	QUANTITY			ment of French or gton, l		informity with gration of this cated hereo	ma.	
	TOTAL		\$ 65.00	UNIT PRICE		AMOUNT	ustic treet 1980	SHIP TO	th all pertinent statutes is Department and in.		
	\$ 650.00		\$650.00	AMOUNT	650.00	ČN			S.	DATE DATE	\$650.00